

RESOLUTION NO. 11-51

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$1,658,402.19, DEMAND NUMBERS 1-005720 THROUGH 1-005734; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF \$62,485.70, DEMAND NUMBERS 3-000695 THROUGH 3-000702

THE CITY OF CARSON REDEVELOPMENT AGENCY DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION I: The following claims and demands have been audited as required by law and hereby allowed in the amount hereinafter set forth:

CARSON CONSOLIDATED CAPITAL PROJECT AREA

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
1	05720 ABALOS, GRACIELOU	\$ 59.94
1	05721 C J LAKE LLC	6,250.00
1	05722 CM DE CRINIS AND CO INC	1,425.00
1	05723 DHA CONSULTING LLC	4,462.50
1	05724 GWYNNE PUGH URBAN STUDIO	660.00
1	05725 MARRUFO, DENISE	100.00
1	05726 NATIONAL DEVELOPMENT COUNCIL	5,000.00
1	05727 AECOM INC	1,390.53
1	05728 CITIZENS BUSINESS BANK	140,341.33
1	05729 GRAVES, CLIFFORD	124.32
1	05730 JAYS CATERING	386.81
1	05731 ONE CIVIC PLAZA CARSON LLC	23,179.43
1	05732 PARSONS TRANSPORTATION GROUP	95,400.40
1	05733 PIMA CORPORATION	116,550.00
1	05734 POWELL CONSTRUCTORS	1,263,071.93
	Subtotal Consolidated Capital Project Area	\$ 1,658,402.19

LOW/MODERATE INCOME HOUSING

<u>Check Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
3	00695 LENDER PROCESSING SERVICES	\$ 26.00
3	00696 AMUEZCA, JOSE G	16,215.00
3	00697 LENDER PROCESSING SERVICES	158.00
3	00698 ONE CIVIC PLAZA CARSON LLC	2,607.68
3	00699 ROMERO, GUILLERMO	8,908.26
3	00700 ZUNIGA, FRANCISCO	712.50
3	00701 HARBOR LIGHTS ESCROW	5,150.00
3	00702 HARBOR LIGHTS ESCROW	28,708.26
	Subtotal Low/Moderate Income Housing	62,485.70
	GRAND TOTAL	\$ 1,720,887.89



ON OCTOBER 4, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005720 THROUGH 1-005734; AND 3-000695 THROUGH 3-000702. THE CITY TREASURER IS HEREBY DIRECTED TO PAY OUT OF THE FUNDS NAMED HEREON TO EACH OF THE CLAIMANTS LISTED ABOVE THE AMOUNT OF WARRANT APPEARING OPPOSITE THEIR RESPECTIVE NAMES, FOR THE PURPOSE STATED ON THE RESPECTIVE DEMANDS, MAKING A TOTAL OF \$1,720,887.89.

PASSED, APPROVED and ADOPTED this 4th DAY OF OCTOBER, 2011.

CHAIRMAN JIM DEAR

ATTEST:

AGENCY SECRETARY HELEN S. KAWAGOE

C E R T I F I C A T E

I hereby certify that the above demands are accurate and that funds are available for payment thereof. I certify under penalty of perjury that the foregoing is true and correct.

EXECUTED THE _____ DAY OF
_____ AT CARSON, CALIFORNIA

EXECUTIVE DIRECTOR
DAVID C. BIGGS



